

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

HARRY M WASHINGTON
DIANE WALKER
Debtor(s)

Case No. 08-33483

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2008.
- 2) The plan was confirmed on 03/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/22/2011, 11/19/2013, 06/03/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/18/2011.
- 5) The case was completed on 08/25/2014.
- 6) Number of months from filing to last payment: 69.
- 7) Number of months case was pending: 72.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,686.00.
- 10) Amount of unsecured claims discharged without payment: \$64,638.97.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$25,084.81
Less amount refunded to debtor \$53.29

NET RECEIPTS: \$25,031.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,354.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,332.93
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,686.93

Attorney fees paid and disclosed by debtor: \$146.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC INTERNATIONAL	Unsecured	350.01	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	100.00	111.17	111.17	11.12	0.00
AMERICASH LOANS	Unsecured	NA	460.87	460.87	46.09	0.00
AMERICASH LOANS	Unsecured	300.00	656.33	656.33	65.63	0.00
AMERICASH LOANS	Unsecured	1,400.00	1,119.02	1,119.02	111.90	0.00
AMERICASH LOANS	Unsecured	111.00	325.25	325.25	32.53	0.00
AT & T BANKRUPTCY	Unsecured	140.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	170.00	NA	NA	0.00	0.00
CAPEX ACQUISITIONS	Secured	3,575.00	3,342.40	3,342.40	3,342.40	315.00
CAPEX ACQUISITIONS	Unsecured	889.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	810.00	NA	NA	0.00	0.00
CHICAGO EMERGENCY PHYS LLP	Unsecured	222.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	1,532.50	1,532.50	153.25	0.00
COLUMBUS BANK & TRUST	Unsecured	1,145.00	NA	NA	0.00	0.00
COMCAST	Unsecured	380.00	NA	NA	0.00	0.00
COMCAST	Unsecured	93.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	235.00	308.13	308.13	30.81	0.00
CREDIT COLLECTION SERVICES	Unsecured	1,439.33	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	35.00	35.00	3.50	0.00
EAST BAY FUNDING	Unsecured	NA	45.00	45.00	4.50	0.00
EAST BAY FUNDING	Unsecured	NA	35.00	35.00	3.50	0.00
EAST BAY FUNDING	Unsecured	NA	35.00	35.00	3.50	0.00
EAST BAY FUNDING	Unsecured	NA	45.00	45.00	4.50	0.00
EAST BAY FUNDING	Unsecured	NA	35.00	35.00	3.50	0.00
ECAST SETTLEMENT CORP	Unsecured	272.00	371.85	371.85	37.19	0.00
ECAST SETTLEMENT CORP	Unsecured	210.00	301.09	301.09	30.11	0.00
ERNESTO D BORGES JR	Unsecured	NA	2,800.00	2,800.00	280.00	0.00
FIRST CASH ADVANCE	Unsecured	580.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	519.91	NA	NA	0.00	0.00
GLOBAL TELDATA	Unsecured	149.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,098.00	1,111.29	1,111.29	111.13	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GREAT AMERICAN FINANCE	Unsecured	1,086.00	798.52	798.52	79.85	0.00
IG LABANAUSKAS MD	Unsecured	NA	2,175.00	2,175.00	217.50	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	3,270.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,838.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,000.00	11,398.00	11,398.00	1,139.80	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	93.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	12,000.00	12,775.12	12,775.12	1,277.51	0.00
INTERNAL REVENUE SERVICE	Priority	1,763.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,900.00	6,919.63	6,919.63	6,919.63	0.00
IQ TEL	Unsecured	68.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	914.00	433.03	433.03	43.30	0.00
LITTLE CO AFFILIATED PHYSICIANS	Unsecured	49.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	60.00	713.75	713.75	71.38	0.00
MEADOWS CU	Secured	4,475.00	0.00	4,475.00	4,475.00	473.27
MEADOWS CU	Unsecured	8,787.00	9,341.89	9,941.89	994.19	0.00
MENARDS INC	Unsecured	112.00	NA	NA	0.00	0.00
PRONGER SMITH MEDICARE	Unsecured	95.00	30.00	30.00	3.00	0.00
PRONGER SMITH MEDICARE	Unsecured	652.40	NA	NA	0.00	0.00
SALUTE	Unsecured	697.80	NA	NA	0.00	0.00
SHOE CARNIVAL	Unsecured	118.00	NA	NA	0.00	0.00
ST FRANCIS HOSITAL	Unsecured	363.00	NA	NA	0.00	0.00
ST FRANCIS HOSITAL	Unsecured	257.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	387.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,124.00	NA	NA	0.00	0.00
THE RECOVERY SERVICES	Unsecured	168.00	NA	NA	0.00	0.00
TRIBUTE	Unsecured	581.00	NA	NA	0.00	0.00
ULTRA FOODS	Unsecured	350.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	NA	600.00	600.00	60.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,817.40	\$7,817.40	\$788.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,817.40	\$7,817.40	\$788.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,919.63	\$6,919.63	\$0.00
TOTAL PRIORITY:	\$6,919.63	\$6,919.63	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,192.81	\$4,819.29	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,686.93</u>
Disbursements to Creditors	<u>\$20,344.59</u>

TOTAL DISBURSEMENTS : **\$25,031.52**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.